## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 11/20/2012 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) M A. BUII		PLE CONSTRUCTION  IG	(X3) DATE SURVEY COMPLETED	
		155481	B. WING			C 11/19/2012	
NAME OF PROVIDER OR SUPPLIER  ARBOR TRACE HEALTH & LIVING COMMUNITY				STREET ADDRESS, CITY, STATE, ZIP CODE 3701 HODGIN RD RICHMOND, IN 47374		11/10/2012	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		1	ID PROVIDER'S PLAN OF CO PREFIX (EACH CORRECTIVE ACTION TAG CROSS-REFERENCED TO THE DEFICIENCY)		ILD BE	(X5) COMPLETION DATE
F 000	This visit was for the Investigation of Complaint IN00119632.  Complaint IN00119632- Unsubstantiated due to lack of evidence.		F	000			
	Survey dates: November 16, & 19, 2012						
	Facility number: 0004 Provider number: 155 AIM Number: 100291	5481					
	Survey team: Angel Tomlinson, RN-TC						
	Census bed type: SNF: 35 SNF/NF: 65 Residential: 28 Total: 128						
	Census payor type: Medicare: 35 Medicaid: 40 Other: 53 Total: 128						
	Sample: 3						
	in compliance with 42	nd Living was found to be 2 CFR Part 483, Subpart B regard to the Investigation of 32.					
	Quality review comple by Bev Faulkner, RN	eted on November 19, 2012					
<b>ARORATORY</b>	DIRECTOR'S OR PROVIDER!	SUPPLIER REPRESENTATIVE'S SIGNATURE			TITI F		(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION  A. BUILDING			(X3) DATE SURVEY COMPLETED	
		155481	B. WIN	B. WING		C		
	OVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE  3701 HODGIN RD  RICHMOND, IN 47374			9/2012	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PROVIDER'S PLAN OF CO PREFIX (EACH CORRECTIVE ACTION TAG CROSS-REFERENCED TO THE DEFICIENCY)		SHOULD BE COMPLETION		